

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2011-12 - Budget Release Order for Rs.1,08,03,000/- towards 2nd instalment to Nagar Panchayats under Thirteenth Finance Commission Grants to Urban Local Bodies - Orders - Issued.

FINANCE (Finance Commission) DEPARTMENT

G.O.Rt.No.1485

Dated: 07-04-2011
Read the Following:

1. G.O.Ms.No.59, Finance (BG-I) Department, Dt.30-03-2001.
2. G.O.Rt.No.5235, Finance (FC-I) Department, Dt:29-12-2010.
3. G.O.Ms.No.47, Finance (BG.I) Department, Dt.31-03-2011.
4. GoI Release Order No.F.12(3)/FCD/2010, dt:31-3-2011, Ministry of Finance,
Department of Expenditure, FCD, New Delhi.

ORDER:

Government of India released 2nd installment under Thirteenth Finance Commission Grant for the year 2010-11 vide reference 4th read above. Government hereby issues a Budget Release Order for an amount of Rs.1,08,03,000/- (Rupees One Crore Eight Lakhs and Three Thousand only) towards 2nd instalment to under Thirteenth Finance Commission Grants to Urban Local Bodies, under the following Head of Account to the Nagar Panchayats in relaxation of quarterly regulation.

(Rs. In Thousands)

Name of the Scheme	Head of Account NON – PLAN	Provision in B.E.2011-12	Amount already authorized	Amount Now authorized	Balance amount available	Procedure of drawl of funds	Drawing Officer
Thirteenth Finance Commission Grants	2217– 80-193-Assistance to Nagar Panchayats SH(05)- Thirteenth Finance Commission Grants 310– Grant–in–Aid 312–Other Grant –in – Aid	3,40,00	-	1,08,03	2,31,97	Grant – inaid Bill Adjustment to PD Account of Nagar Panchayats	Unit Officer
	Total	3,40,00	-	1,08,03	2,31,97		

The MA&UD Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No. 29875 – A/1283/A1/Finance (B.G.I) Department, dt.25.11.2006.

The Director of Treasuries & Accounts is requested to adjust the above amounts to the P.D. A/Cs of Nagar Panchayats as prescribed in the reference 2nd read above.

The MA&UD Department and the Commissioner and Director of Municipal Administration should see that the administrative sanction orders for the above authorized amounts are issued and the funds are utilized as per the action plans furnished for Thirteenth Finance Commission Grants and they should furnish Utilization Certificate as per the procedure prescribed.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
The Director of Treasuries & Accounts, A.P. Hyderabad.
MA&UD Department.
Finance (Expr. MA&UD) Department.
The Commissioner and Director of Municipal Administration, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, A.P. Hyderabad.
Copy to: REINS/SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER